	De	,	C40	281	
Work O	rder ID	rW 4838	36-1		lit
	09 12:39:33		•	\mathcal{L}	1

Accept

Setup Start

Stop



Revision ID: D Item Name:

Arm Weldment

D3560-042

Start Date: 15/07/2009 **Required Date: 03/08/2009**

Req'd Qty: 8.00

Cust Item ID: Customer:

Draw

Number

Reference:

Item ID:

Process Plan: Approvals:

QC:

Date: (0.01-04 Tooling:

Date:

SPC (Y/N):

Set Up/

Run Hours

Date:

Date:

Draw

Rev.

Plan

Code

Run Start

Reject

Qty

Accept

Qty

Insp.

Stop

Number Stamp

Reject

Sequence ID/ Operation Work Center ID Description **Draw Nbr Revision Nbr**

D3560 Rev D 100

Bandsaw

Jeaspa Bandsaw

BAND SAW

Memo

0.00

0.00

Cut blanks 16.750" long

110

HAAS CNC VERTICAL MACHINING #1

HAAS 1

Memo

0.00

0.00

HAAS CNC vertical machine #1

& Dwg D3560 Rev: ___ 1- Mill as per Folio FA694 Rev: 0.196" hole on manual mill as per dwg D3560 13-Deburr per dwg D3560

120

QC2- Inspect parts off machine FAI/FAIB

0.00

QC

Memo

0.00

Quality Control

June 26, 2009 12:39:33 PM

Item ID:

D3560-042

Revision ID: D

Item Name:

Arm Weldment

Required Date: 03/08/2009

Start Date:

15/07/2009

Start Qty: 8.00



Accept

Cust Item ID:

Customer:

Setup Start

Stop



Req'd Qty: 8.00

Reference:

Approvals:

Process Plan:

QC:

Date:

Date:

Tooling:

SPC (Y/N):

Date:

Date:

Start Run

Stop

Reject



Sequence ID/ Work Center ID

130



Quality Control

Operation Description

QC8- Inspect parts - second check

Memo

Set Up/ **Run Hours**

0.00

0.00

0.00

0.00

Draw Number

Draw Rev.

Plan Code

Accept Qty

Reject Qty

Insp. Number

Stamp

140



Large Fab

Large Fab

Large Fab

Memo

1-Weld assembly as per dwg D3560 | STEP: 1- clean material (buff bracket and bottom of arm with blue pad) | 2- set up bracket and arm on jig! 3- preheat bracket and arm with torch 34- clean before welding with brush 5- set up

machine to 135 amps | 16- weld across

150



Quality Control

QC5- Inspect part completeness to step on W/O

Memo





June 26, 2009 12:39:33 PM

Item ID:

D3560-042

Revision ID:

D Arm Weldment Item Name:

Start Date:

15/07/2009

Start Qty: 8.00 Req'd Qty: 8.00 **Required Date: 03/08/2009**

Reference:



Accept



Setup Start





Cust Item ID:

Customer:

Approvals:

Process Plan:

QC:

Date: Date: **Tooling:**

SPC (Y/N):

Date:

Date:

Run Start

Stop



Sequence ID/ **Work Center ID**

160

Quality Control

Operation **Description**

QC9- Inspect visual per QSI004- Fusion Welds

Memo

Set Up/ **Run Hours**

0.00

0.00

Draw Number

Draw Plan Rev. Code

Accept Qty

Reject Qty

Reject Insp. Number Stamp

80,10.01 al

170

HandFinish

Hand Finishing

Chemical Conversion Coat per QSI005 4.1

Memo

Memo

0.00

0.00

BR 10-01-12



180

Quality Control

QC3- Inspect Part Finish

0.00

0.00

=7 M 10-01-12





D

Required Date: 03/08/2009

June 26, 2009 12:39:33 PM

Item ID:

D3560-042

Revision ID:

Item Name:

15/07/2009 **Start Date:**

QC:

Arm Weldment

Start Qty: 8.00

Req'd Qty: 8.00



Accept



Setup Start

Stop



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date: Date:

Tooling:

SPC (Y/N):

Date: Date: Run

Start



Stop

Sequence ID/ **Work Center ID**

190

Small Fab Small Fab

Operation **Description**

Small Fab

Set Up/ **Run Hours**

0.00

0.00

1-Press bushing in D3560 arm per dwg D3562

Draw Number

Draw Rev.

Plan Code

Accept Qty

Reject Qty

Reject Number

Insp. Stamp

200

Quality Control

QC5- Inspect part completeness to step on W/O

Memo

Memo

Scolul/3

210

Packaging

Memo

Identify as per dwg & Stock Location: WA

0.00

SAD 10-01-14

Packaging

D

June 26, 2009 12:39:33 PM

Required Date: 03/08/2009

Item ID:

D3560-042

Revision ID:

Item Name:

Start Date:

15/07/2009

Arm Weldment

Start Qty: 8.00 **Req'd Qty:** 8.00

Reference:

Approvals:

Process Plan:

QC:

Date:

Date:

Operation Description

QC21- Final Inspection - Work Order Release

Memo

220

Sequence ID/

Work Center ID

Quality Control

Accept

Tooling:

0.00

0.00

SPC (Y/N):

Set Up/

Run Hours



Run

Setup Start



Start

Stop

Cust Item ID:

Customer:

Draw

Number

Date:

Plan

Accept

Reject Qty

Reject

Number Stamp

Date:

Draw Rev.

Code

Qty

Insp.

Picklist Print

June 26, 2009 12:39:32 PM

Work Order ID: 48386

Parent Item: D3560-042RevD

Parent Item Name: Arm Weldment

Comments:



Start Date: 15/07/2009

Required Date: 03/08/2009

Start Qty: 8.00

Required Qty: 8.00

	Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
J	D2808RevB		Manufactured	No			100	Each	0.0000	8.0000	346738	10-1-	-12 S
,	Bushing M6061T6B0.500X05.00		Purchased	No			140	f	0.0000	11.7474			1

6061-T6 Bar .500 x 5.00

D3592-1RevB

Manufactured No M112154 = 7

B48517 =7

Plate

User:

Monday, 08/06/2009 9:24:25 AM

Julie Dawson

Process Sheet

Customer

: CU-DAR001 Dart Helicopters Services

: 48386

Job Number **Estimate Number** : 12882

P.O. Number

First Issue

Written By

Comment

Previous Run

: 08/06/2009 This Issue Prsht Rev.

: NC

: //

: 47864

Type

S.O. No. :

: MACHINED PARTS

Part Number

Drawing Name

: D3560042

: ARM

Drawing Number

: D3560 REV D

Project Number Drawing Revision

: N/A

Material

Due Date : 15/06/2009

Qty:

8 Um:

Each

Checked & Approved By

: Est Rev:A

est rev B

New Issue 07.05.24

ECN 987

07.10.09

EC verified by: DD

EC

Est Rev:C ECN1048 07-12-18 DD verified by: EC

Additional Product

Job Number:



Seq. #:

Description:

M6061T6B0500X05000

6061-T6 Bar .500 x 5.00



Comment: Qty.:

Total: 1.4648 f(s)/Unit

11.7180 f(s)

6061-T6 Bar 0.50" x 5.00"

Batch: M112154

BAND SAW

BAND SAW



Comment: BAND SAW

Cut blanks 16.750" long

HAAS CNC VERTICAL MACHINING #



Comment: HAAS CNC VERTICAL MACHINING #1

1- Mill as per Folio FA694 Rev: 🔑 & Dwg D3560 Rev: 上

2-C'sink 0.196" hole on manual mill as per dwg D3560

3-Deburr per dwg D3560

QC2

INSPECT PARTS AS THEY COME OFF MACHINE

Comment: INSPECT PARTS AS THEY COME OFF MACHINE



Dart Aerospace Ltd W/O: 1 **WORK ORDER CHANGES Approval Approval** DATE **STEP PROCEDURE CHANGE** Qty Chief Eng / Βv Date QC Inspector Prod Mar Part No: D3560 - 042 PAR #: NA Fault Category: MACHINE NCR: Yes No DQA: Date: 10.01.18 Resolution: SCAP Disposition: SCAP QA: N/C Closed: Date: 6 02 N NCR: 48386 **WORK ORDER NON-CONFORMANCE (NCR) Corrective Action** Section B **Description of NC** Verification **Approval Approval** DATE **STEP** Initial **Action Description** Sign & Section A Section C Chief Ena QC Inspector Chief Ena Date Chief Eng clamping theles are orth SCIAD AND DOSTIN 8/07/07 3.0 AND REP'ARE XI 20/07/07 R.C. machine malfuction Kosiur Part was correctly set-up. only I way to do it. Ssiur Jesuuz.

NOTE: Date & initial all entries

Monday, 08/06/2009 9:24:26 AM Date: User: Julie Dawson **Process Sheet Drawing Name: ARM** Customer: CU-DAR001 Dart Helicopters Services Part Number: D3560042 Job Number: 48386 Job Number: Seq. #: Machine Or Operation: Description: 5.0 QC8 SECOND CHECK Comment: SECOND CHECK D35921 Plate Comment: Qty.: 8.0000 Each(s) 1.0000 Each(s)/Unit Total: LARGE FABRICATION RESOURCE 1 Comment: LARGE FABRICATION RESOURCE 1 1-Weld assembly as per dwg D3560 STEP: 1- clean material (buff bracket and bottom of arm with blue pad) 2- set up bracket and arm on jig A 3- preheat bracket and arm with torch 4 4- clean before welding with brush 5- set up machine to 135 amps 6- weld across bottom and top ends -7- reheat with torch (65 deg C) 8- on one side weld from bottom to top half way 9- same for other side (half way) 10- from half way point weld the rest of the first side (ease off pedal near end) 11- same for remaining side (ease off pedal near end) INSPECT WORK TO CURRENT STEP Comment: INSPECT WORK TO CURRENT STEP VISUAL WELDING INSPECTION Comment: VISUAL WELDING INSPECTION 10.01.08

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE	Ву	By Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
		\	,						
		•							
		CAR15-001							

Part No: D 3560-047 PAR#: 1 Fault Category: Large Fab. NCR: Yes No DQA: Date: 10.01.19

Resolution: Re-www Disposition: Le-ward QA: N/C Closed: Date: 10/02/11

NCR: L	8386	l W	ORK OR	DER NON-CONFORMANCI	E (NCR)	\cup			
D.4.T.E.		Description of NC		Corrective Action Section B		Verification	Approval	Approval	
DATE	STEP	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
10.01.07	140	I arm cracked on the lower RH portion.	74	2: p cut out the affected Area. Clean à remelel perasionel.	12 10.01.08	Siolaly	1		
		Rc: Process.	105W2			1010111	bosur	40.01.00	
				:					
						1,000,000			

NOTE: Date & initial all entries

Date: Monday, 08/06/2009 9:24:26 AM User: Julie Dawson **Process Sheet** Drawing Name: ARM Customer: CU-DAR001 Dart Helicopters Services Job Number: 48386 Part Number: D3560042 Job Number: Seq. #: **Machine Or Operation:** Description: HAND FINISHING1 HAND FINISHING RESOURCE #1 10.0 Comment: HAND FINISHING RESOURCE #1 Chemical Conversion Coat as per QSI 005 4.1 INSPECT POWDER COAT/CHEMICAL CÓNVERSIO Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION D2808 12.0 Comment: Qty.: Total: 8.0006 Each(s) Spacer Comment: SMALL & MEDIUM FAB RESOURCE 1 1-Press bushing in D3560 arm per dwg D3562 QC5 INSPECT WORK TO CO 14.0 Comment: INSPECT WORK TO CURRENT STEP PACKAGING RESOURCE #1 Comment: PACKAGING RESOURCE #1 Identify and Stock SAD 10-01-14 Location: ₩ X QC21 FINAL INSPECTION/W/O RELEASE 16.0 Comment: FINAL INSPECTION/W/O RELEASE Job Completion

Dart	Aeros	pace	Ltd
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W/O:			WORK ORDER	CHANGES					
DATE	STEP	PR	OCEDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
					ļ				
Part No	:	PAR #:	Fault Category:	NCR:	Yes	No DQ	A :	Date: _	
	Resolution:		Disposition:	QA: I	WC C	losed:		Date: _	
NCP:			WORK ORDER NON-COM	FORMANCE	(NC	R)	,		

NCR:			WORK ORDER NON-CONFORMANCE (NCR)							
		Description of NC		Corrective Action Section B		Verification	Approval Chief Eng	Approval QC Inspector		
DATE	STEP	Section A Init	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C				
					<u>.</u>					
		,								
	1	•								

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order: 4838 Q
Description: Arm	Part Number: D3560-2
, //	i dit italliber. D0000-2
Inspection Dwg: D3560 Rev: BDL	Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

	Х	First Article		Prototype
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Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø0.507	+0.000/-0.001	.506				
Ø0.196	+0.005/-0.001	.197				
Ø1.000	+0.010/-0.001	1.003				
0.500	+/-0.010	.496				
0.250	+/-0.010	.251				
0.275	+/-0.010	276				
0.188	+/-0.010	.182	/			
2.000	+/-0.010	2,000	/,			
1.700	+/-0.010	1,700				
Ø0.385 x 100°	+/-0.010 x 0.5°	-380x45°				
0.250 Deep	+/-0.010	.253				
		, ,				

Measured by:	١, ١, ١	Audited by:	8	Prototype Approval:	N/A
Date:	09/07/08	Date:	07/07/09	Date:	N/A

Rev	Date	Change	Revised by	Approved
Α	07.01.17	New Issue	KJ/JLM 1.A	
В	07.06.13	Dimensions updated per Dwg Rev B	KJ/JLM 🖟	B









